Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First & Final Bill (For Other Works) Date:
Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Satellite Town Sub Division
Bill Received No……..Dated…….Cash Book Voucher No……..dated…….....
Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction of Concrete Road and Drains at Attur Colony.
Reference to Agreement No: BBMP/EE/YNK.D/EPMT/AG/37/2023-24, Date: 04-03-2024
Work order No: BBMP/EE/YNK.D/EPMT-12/W.O/ /2023-24, Date:
ob Code: 003-23-000002 Budget head: Sooru/Neeru Yojane General Est. cost: 100.00 lakhs
Name of Contractor and Full Address: Sri.Jagadish (Varun Kaarthick Constructions)
Certified that the measurements were taken by me on 29/06/2024 and recorded of Pages: to of measurement Book No: and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in		
2)	Deduct amount to be held in reserve being……percent Rs……		
3)	” Balance		
4)	Deduct Payments :		
	a) Amount of previous payment as in the Office cash Book Voucher No……Dated……S.D. No…….. Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the Office Cash Book Voucher No……dated……less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
	8) Advance to contractor for materials brought to site (as detailed) within		

Contractor's Signature

Received Rs…….. (In words)
……..
By Cash and by adjustment of Payment as per memorandum
Witnesses: (For use in the Office)

1.
2.
Dated……..Signature of Contractor

Stamp

Paid by me by cheque
No…….....Dated……
Cash Rs……Dated……

Initials of Officer making payment Executive Engineer